

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 16-34431 / MBK

Alexis Ann Buhl

Petition Filed Date: 12/27/2016
341 Hearing Date: 03/23/2017
Confirmation Date: 06/14/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$1,035.00	65200100	02/28/2020	\$1,035.00	65893600	03/25/2020	\$1,035.00	66601710
04/24/2020	\$1,035.00	67336430	05/27/2020	\$1,035.00	68141740	06/26/2020	\$1,035.00	68883250
07/29/2020	\$1,035.00	69689240	08/31/2020	\$1,035.00	70430540	10/05/2020	\$1,035.00	71317110
11/02/2020	\$1,035.00	71934470	11/30/2020	\$1,035.00	72598810	01/04/2021	\$1,035.00	73451660
01/27/2021	\$1,035.00	74045010						
Total Receipts for the Period: \$13,455.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,190.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alexis Ann Buhl	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,410.00	\$3,410.00	\$0.00
1	STERLING JEWELERS, INC. »» JARED/PAY IN FULL (PLAN)	Secured Creditors	\$3,342.66	\$3,342.66	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$982.91	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$576.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2003	Secured Creditors	\$1,147.05	\$1,147.05	\$0.00
6	INTERNAL REVENUE SERVICE »» 2014	Priority Creditors	\$10,235.03	\$2,181.07	\$8,053.96
7	INTERNAL REVENUE SERVICE »» 2003, 2005-2006, 2011-2012	Unsecured Creditors	\$20,473.80	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$1,292.82	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$265.74	\$0.00	\$0.00
10	MONMOUTH OCEAN HOSPITAL SERVICE CORP.	Unsecured Creditors	\$1,915.08	\$0.00	\$0.00
11	QUICKEN LOANS INC »» P/21 CLIFFWOOD DR/1ST MTG/ORDER 6/14/1	Mortgage Arrears	\$31,437.10	\$31,437.10	\$0.00
12	NJ DIVISION OF TAXATION »» 2013-2014	Priority Creditors	\$2,745.84	\$585.13	\$2,160.71

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13	NJ DIVISION OF TAXATION »» 2005-2006,2009,2012	Unsecured Creditors	\$3,766.00	\$0.00	\$0.00
14	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$871.84	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,235.78	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,094.27	\$0.00	\$0.00
17	Wells Fargo Dealer Services »» 2014 KIA FORTE	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 7/6/17	Attorney Fees	\$900.00	\$900.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$48,190.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$43,003.01	Current Monthly Payment:	\$1,035.00
Paid to Trustee:	\$3,243.27	Arrearages:	\$596.00
Funds on Hand:	\$1,943.72		

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